AUDITOR-CONTROLLER, PROPERTY TAX DIVISION REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION May 1, 2012 ESTIMATE COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012

PASS THROUGH						
NEGOTIATED		STATUTORY				
FACILITIES	TAX	F/	ACILITIES	TAX	SUB-ORDINATED	TOTAL
0		0	6	4	0	10
0		0	702	536	0	1,237
0		0	0	0	0	(
\$0		\$0	\$707	\$540	\$0	\$1,247
RESIDUAL PR	OPERTY T	AX REV	/ENUE			
						TOTAL
	6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	FACILITIES TAX 0 0 0 0 0 80	FACILITIES TAX TA	NEGOTIATED STATUTO	NEGOTIATED STATUTORY	NEGOTIATED STATUTORY

TOTAL ESTIMATED AMOUNT FOR THE PERIOD

\$1,247